

File Edit View Go Help

LOCATION:

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XYZ Corp.

Bill to

INVOICE
123432
12/22/99
GBX-1100

Remit to

Ship to

Terms:

Due Date: 1-1-01

Sales person: A. Smith

xxx	xxx	xxx	xxxxx	xxx	xxx
xxxxx				xxx	
xxx			xxxxx		xxxxx

Outstanding Balance: US\$5,632.50

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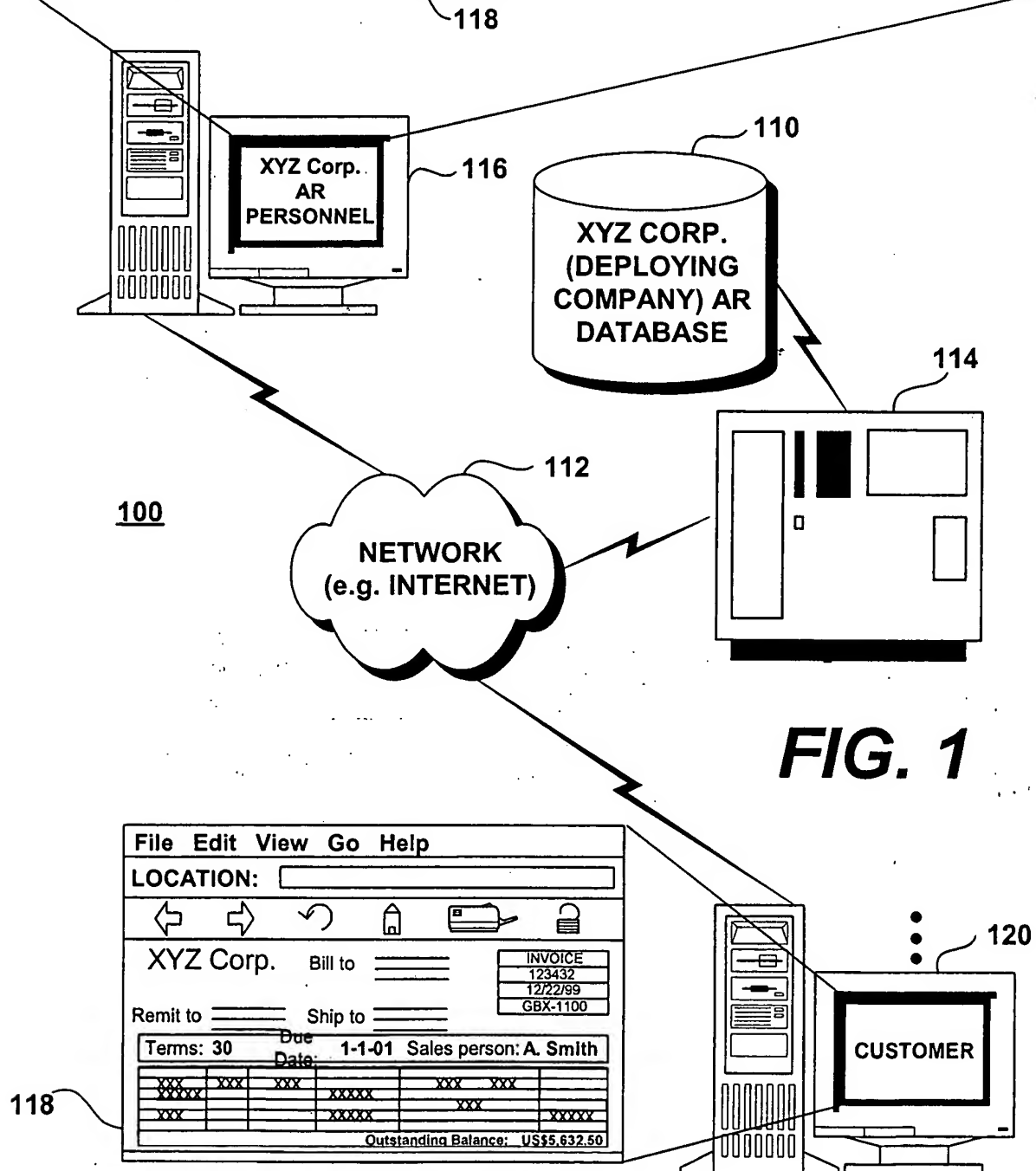
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Search For: 123432 |

Search Now



ACCOUNT INFORMATION

FIG. 2

Enter Search criteria, such as amount, date, invoice, purchase order or order number

SEARCH FOR: 1234321

SEARCH NOW

Advanced Search

LIMIT TO:

ALL TRANSACTIONS

ALL OPEN ITEMS

ALL INVOICES

ALL OVERDUE INVOICES

ALL OUTSTANDING INVOICES

ALL CLOSED INVOICES

Details

Transaction ▾

Status ▾

Date ▾

Purchase Order ▾

Sales Order ▾

Original Amount ▾

Remaining Amount ▾

inv-1000	Open	06/14/99			110	0
200260	Open	06/01/99			100	100
10813	Open	01/08/99	GBX-1100	O-921, O-687	-45	0
10809	Open	01/08/99	01-DDBHY-89	O-921	24,520.20	10,500.50
123432	Open	12/22/99	GBX-1100		5,632.50	5,632.50

200 ACCOUNT BALANCE: USD 16,233.00

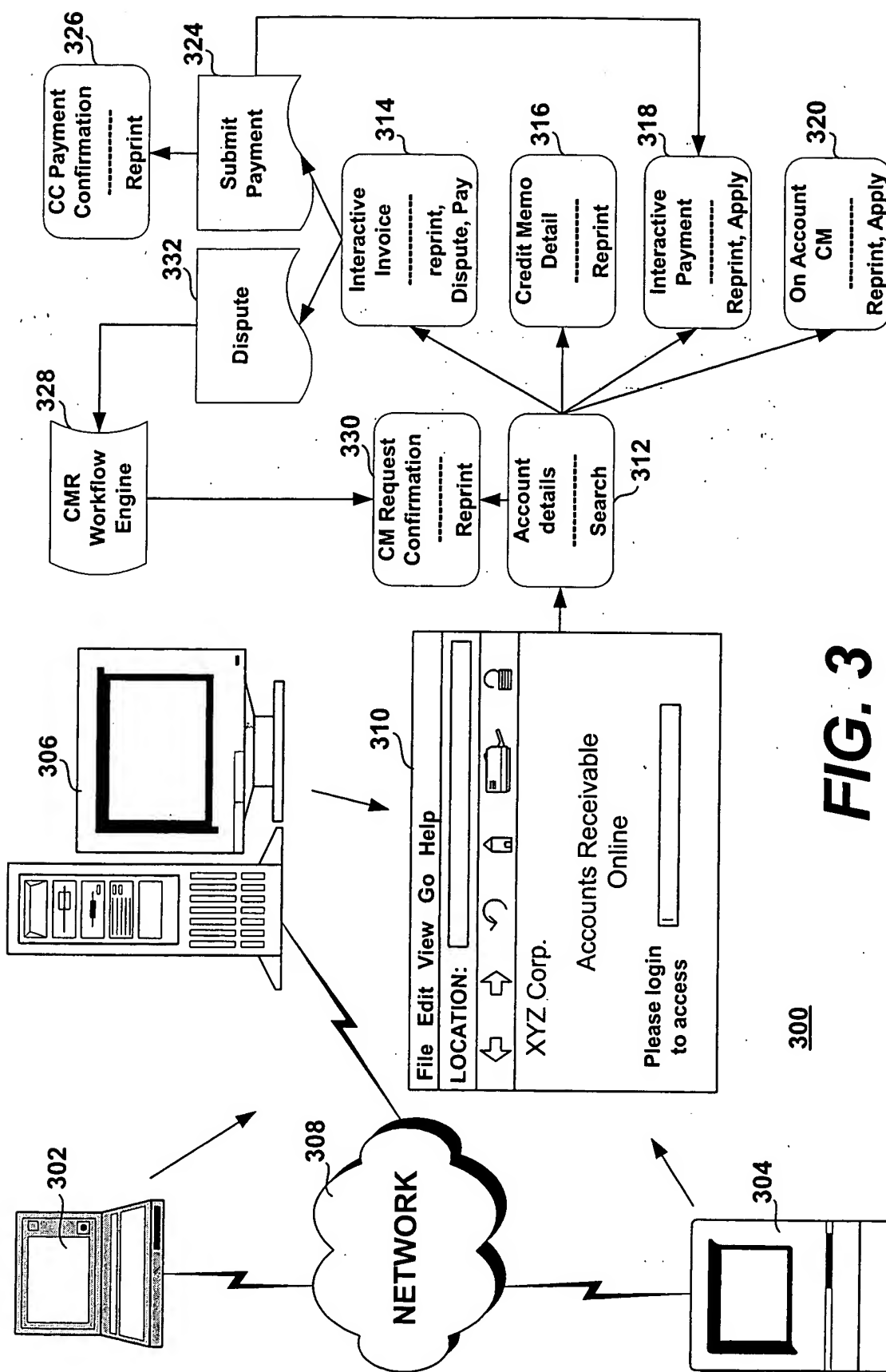
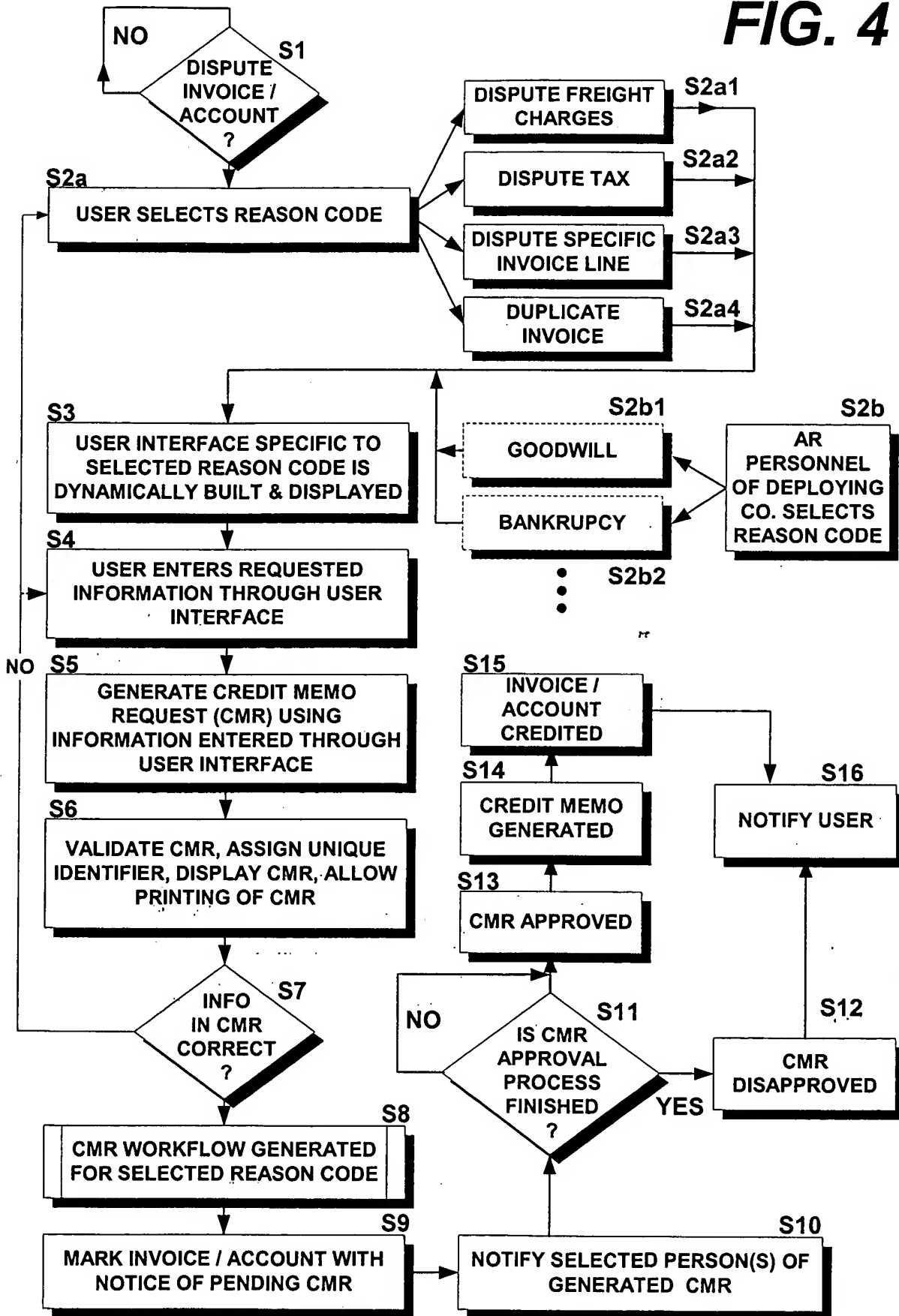


FIG. 4



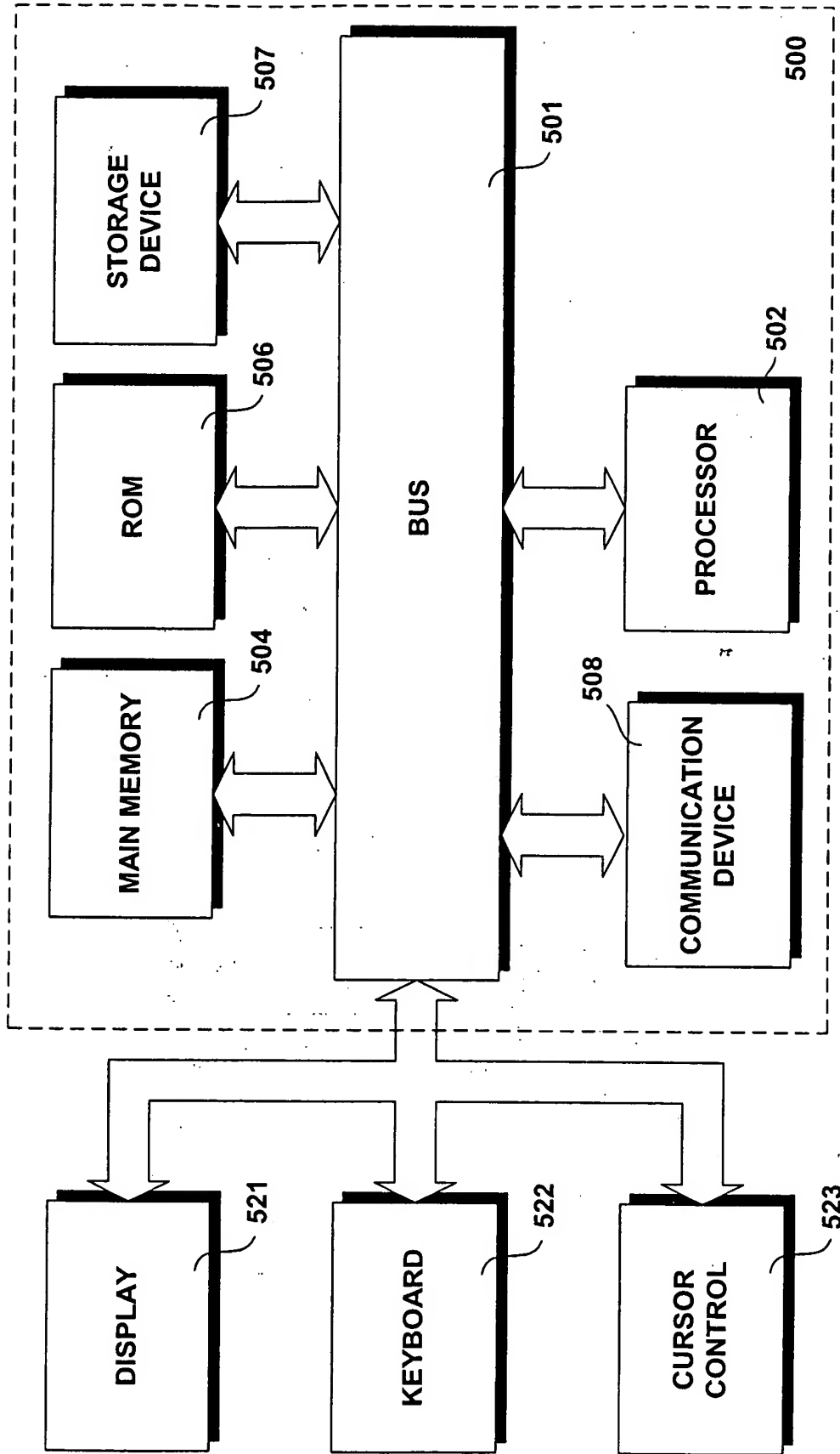


FIG. 5